

INVOICE



WDAF
3030 Summit St.
Signal Hill
Kansas City, MO 64108
Main: (816)753-4567
Billing:

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Invoice #	Invoice Date	Invoice Month	Invoice Period
584308-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	304

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	584308	09842383

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

WDAF
3600 Solutions Center
Chicago, IL 60677-3006

IDB #	Advertiser Code	Product Code
	50	100

Agency Ref	Advertiser Ref
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/26/12	M-F 5-530a	5-530a	-TWTF--	:30	2	\$300.00	NM
line 1									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 W 10/24/12 5:10 AM M-F 5-530a 5-530a :30 LJ12TV01 \$300.00 NM									
2 4 Th 10/25/12 5:15 AM M-F 5-530a 5-530a :30 LJ12TV01 \$300.00 NM									
2	10/23/12	10/26/12	M-F 530-6a	530-6a	-TWTF--	:30	2	\$300.00	NM
line 2									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/23/12 5:38 AM M-F 530-6a 530-6a :30 LJ12TV01 \$300.00 NM									
2 4 Th 10/25/12 5:53 AM M-F 530-6a 530-6a :30 LJ12TV01 \$300.00 NM									
3	10/23/12	10/26/12	M-F 6-7a	6-7a	-TWTF--	:30	4	\$600.00	NM
line 3									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 4 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 4 Tu 10/23/12 6:43 AM M-F 6-7a 6-7a :30 LJ12TV01 \$600.00 NM									
3 4 W 10/24/12 6:38 AM M-F 6-7a 6-7a :30 LJ12TV01 \$600.00 NM									
1 4 Th 10/25/12 6:12 AM M-F 6-7a 6-7a :30 LJ12TV01 \$600.00 NM									
4 4 F 10/26/12 5:58 AM M-F 6-7a 6-7a :30 LJ12TV01 \$600.00 NM									
4	10/23/12	10/26/12	M-F 7-9a	7-9a	-TWTF--	:30	5	\$525.00	NM
line 4									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 5 \$525.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 4 Tu 10/23/12 7:27 AM M-F 7-9a 7-9a :30 LJ12TV01 \$525.00 NM									
1 4 Tu 10/23/12 8:47 AM M-F 7-9a 7-9a :30 LJ12TV01 \$525.00 NM									
2 4 W 10/24/12 7:09 AM M-F 7-9a 7-9a :30 LJ12TV01 \$525.00 NM									
3 4 Th 10/25/12 7:48 AM M-F 7-9a 7-9a :30 LJ12TV01 \$525.00 NM									
4 4 F 10/26/12 8:08 AM M-F 7-9a 7-9a :30 LJ12TV01 \$525.00 NM									

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3600 Solutions Center
Chicago, IL 60677-3006


Invoice #	Invoice Date	Invoice Month	Invoice Period
584308-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser		Product	Estimate Number
Jenkins/R/KS/US House		JENKINS 4 CONGRESS	304

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/23/12	10/26/12	M-F 9-10a	9-10a	-TWTF--	:30	2	\$300.00	NM
line 5									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 4 Tu 10/23/12 9:33 AM M-F 9-10a 9-10a :30 LJ12TV01 \$300.00 NM									
1 4 F 10/26/12 9:56 AM M-F 9-10a 9-10a :30 LJ12TV01 \$300.00 NM									
6	10/23/12	10/26/12	M-F 12-1p	12-1p	-TWTF--	:30	2	\$300.00	NM
line 6									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 4 Th 10/25/12 12:08 PM M-F 12-1p 12-1p :30 LJ12TV01 \$300.00 NM									
1 4 F 10/26/12 12:45 PM M-F 12-1p 12-1p :30 LJ12TV01 \$300.00 NM									
7	10/23/12	10/26/12	M-F 5-6p	5-6p	-TWTF--	:30	4	\$600.00	NM
line 7									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 4 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/23/12 5:55 PM M-F 5-6p 5-6p :30 LJ12TV01 \$600.00 NM									
2 4 W 10/24/12 5:43 PM M-F 5-6p 5-6p :30 LJ12TV01 \$600.00 NM									
4 4 Th 10/25/12 5:22 PM M-F 5-6p 5-6p :30 LJ12TV01 \$600.00 NM									
3 4 F 10/26/12 5:51 PM M-F 5-6p 5-6p :30 LJ12TV01 \$600.00 NM									
8	10/23/12	10/26/12	M-F 6-630p	6-630p	-TWTF--	:30	3	\$900.00	NM
line 8									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 3 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 4 Tu 10/23/12 6:29 PM M-F 6-630p 6-630p :30 LJ12TV01 \$900.00 NM									
3 4 W 10/24/12 6:16 PM M-F 6-630p 6-630p :30 LJ12TV01 \$900.00 NM									
1 4 Th 10/25/12 6:14 PM M-F 6-630p 6-630p :30 LJ12TV01 \$900.00 NM									
9	10/23/12	10/26/12	M-F 9-10p	9-10p	-TWTF--	:30	3	\$1,200.00	NM
line 9									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 3 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 4 Tu 10/23/12 9:55 PM M-F 9-10p 9-10p :30 LJ12TV01 \$1,200.00 NM									
1 4 W 10/24/12 11:04 PM M-F 9-10p 9-10p :30 LJ12TV01 \$1,200.00 NM									
3 4 F 10/26/12 9:38 PM M-F 9-10p 9-10p :30 LJ12TV01 \$1,200.00 NM									
10	10/23/12	10/26/12	M-F 1030-1102p	1030-1102p	-TWTF--	:30	2	\$600.00	NM
line 10									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/23/12 10:43 PM M-F 1030-1102p 1030-1102p :30 LJ12TV01 \$600.00 NM									
2 4 Th 10/25/12 11:55 PM M-F 1030-1102p 1030-1102p :30 LJ12TV01 \$600.00 NM									

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Chicago, IL 60677-3006



Invoice #	Invoice Date	Invoice Month	Invoice Period
584308-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser		Product	Estimate Number
Jenkins/R/KS/US House		JENKINS 4 CONGRESS	304

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	10/28/12	10/28/12	Su 7-9a	Su 7-9a	-----S	:30	1	\$300.00	NM
line 11									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -----S 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Su 10/28/12 8:45 AM Su 7-9a Su 7-9a :30 LJ12TV01 \$300.00 NM									
12	10/23/12	10/26/12	M-F 6-7a	6-7a	-TWTF--	:30	1	\$600.00	NM
line 12									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 F 10/26/12 6:38 AM M-F 6-7a 6-7a :30 LJ12TV01 \$600.00 NM									

Total Spots 31 Gross Total **\$18,225.00**

Payment Terms 30 Days

Agency Commission **\$2,733.75**
Net Amount Due **\$15,491.25**

INVOICE

WDAF
3030 Summit St.
Signal Hill
Kansas City, MO 64108
Main: (816)753-4567
Billing:

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Invoice #	Invoice Date	Invoice Month	Invoice Period
584320-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	306

Flight Dates	Order #	Alt Order #
10/30/12 - 11/05/12	584320	09842384

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

WDAF
3600 Solutions Center
Chicago, IL 60677-3006

IDB #	Advertiser Code	Product Code
50	100	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	11/02/12	M-F 5-530a	5-530a	-TWTF--	:30	4	\$300.00	NM
line 1									
Weeks:									
Start Date 10/29/12 End Date 11/04/12 MTWTFSS -TWTF-- Spots/Week 4 Rate \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 4 Tu 10/30/12 5:24 AM M-F 5-530a 5-530a :30 LJ12TV01 \$300.00 NM									
2 4 W 10/31/12 5:15 AM M-F 5-530a 5-530a :30 LJ12TV01 \$300.00 NM									
1 4 Th 11/01/12 5:08 AM M-F 5-530a 5-530a :30 LJ12TV01 \$300.00 NM									
4 4 F 11/02/12 5:24 AM M-F 5-530a 5-530a :30 LJ12TV01 \$300.00 NM									
2	10/30/12	11/02/12	M-F 530-6a	530-6a	-TWTF--	:30	4	\$300.00	NM
line 2									
Weeks:									
Start Date 10/29/12 End Date 11/04/12 MTWTFSS -TWTF-- Spots/Week 4 Rate \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/30/12 5:39 AM M-F 530-6a 530-6a :30 LJ12TV01 \$300.00 NM									
3 4 W 10/31/12 5:46 AM M-F 530-6a 530-6a :30 LJ12TV01 \$300.00 NM									
2 4 Th 11/01/12 5:58 AM M-F 530-6a 530-6a :30 LJ12TV01 \$300.00 NM									
4 4 F 11/02/12 5:44 AM M-F 530-6a 530-6a :30 LJ12TV01 \$300.00 NM									
3	10/30/12	11/02/12	M-F 6-7a	6-7a	-TWTF--	:30	4	\$600.00	NM
line 3									
Weeks:									
Start Date 10/29/12 End Date 11/04/12 MTWTFSS -TWTF-- Spots/Week 4 Rate \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 4 Tu 10/30/12 5:59 AM M-F 6-7a 6-7a :30 LJ12TV01 \$600.00 NM									
1 4 W 10/31/12 6:42 AM M-F 6-7a 6-7a :30 LJ12TV01 \$600.00 NM									
3 4 Th 11/01/12 6:24 AM M-F 6-7a 6-7a :30 LJ12TV01 \$600.00 NM									
4 4 F 11/02/12 6:00 AM M-F 6-7a 6-7a :30 LJ12TV01 \$600.00 NM									

INVOICE

Send Payment To:

WDAF
3600 Solutions Center
Chicago, IL 60677-3006


Invoice #	Invoice Date	Invoice Month	Invoice Period
584320-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser		Product	Estimate Number
Jenkins/R/KS/US House		JENKINS 4 CONGRESS	306

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/30/12	11/02/12	M-F 7-9a	7-9a	-TWTF--	:30	4	\$525.00	NM
line 4									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 -TWTF-- 4 \$525.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 4 Tu 10/30/12 8:36 AM M-F 7-9a 7-9a :30 LJ12TV01 \$525.00 NM									
1 4 W 10/31/12 8:59 AM M-F 7-9a 7-9a :30 LJ12TV01 \$525.00 NM									
4 4 Th 11/01/12 7:45 AM M-F 7-9a 7-9a :30 LJ12TV01 \$525.00 NM									
3 4 F 11/02/12 8:55 AM M-F 7-9a 7-9a :30 LJ12TV01 \$525.00 NM									
5	10/30/12	11/02/12	M-F 9-10a	9-10a	-TWTF--	:30	4	\$300.00	NM
line 5									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 -TWTF-- 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/30/12 9:50 AM M-F 9-10a 9-10a :30 LJ12TV01 \$300.00 NM									
3 4 W 10/31/12 9:49 AM M-F 9-10a 9-10a :30 LJ12TV01 \$300.00 NM									
4 4 Th 11/01/12 9:40 AM M-F 9-10a 9-10a :30 LJ12TV01 \$300.00 NM									
2 4 F 11/02/12 9:31 AM M-F 9-10a 9-10a :30 LJ12TV01 \$300.00 NM									
6	10/30/12	11/02/12	M-F 12-1p	12-1p	-TWTF--	:30	4	\$300.00	NM
line 6									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 -TWTF-- 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/30/12 12:10 PM M-F 12-1p 12-1p :30 LJ12TV01 \$300.00 NM									
2 4 W 10/31/12 12:38 PM M-F 12-1p 12-1p :30 LJ12TV01 \$300.00 NM									
4 4 Th 11/01/12 12:23 PM M-F 12-1p 12-1p :30 LJ12TV01 \$300.00 NM									
3 4 F 11/02/12 12:22 PM M-F 12-1p 12-1p :30 LJ12TV01 \$300.00 NM									
7	10/30/12	11/02/12	M-F 5-6p	5-6p	-TWTF--	:30	4	\$600.00	NM
line 7									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 -TWTF-- 4 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/30/12 5:51 PM M-F 5-6p 5-6p :30 LJ12TV01 \$600.00 NM									
3 4 W 10/31/12 5:14 PM M-F 5-6p 5-6p :30 LJ12TV01 \$600.00 NM									
2 4 Th 11/01/12 5:43 PM M-F 5-6p 5-6p :30 LJ12TV01 \$600.00 NM									
4 4 F 11/02/12 5:27 PM M-F 5-6p 5-6p :30 LJ12TV01 \$600.00 NM									
8	10/30/12	11/02/12	M-F 6-630p	6-630p	-TWTF--	:30	4	\$900.00	NM
line 8									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 -TWTF-- 4 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 4 Tu 10/30/12 6:09 PM M-F 6-630p 6-630p :30 LJ12TV01 \$900.00 NM									
2 4 W 10/31/12 6:22 PM M-F 6-630p 6-630p :30 LJ12TV01 \$900.00 NM									
4 4 Th 11/01/12 6:13 PM M-F 6-630p 6-630p :30 LJ12TV01 \$900.00 NM									
1 4 F 11/02/12 6:13 PM M-F 6-630p 6-630p :30 LJ12TV01 \$900.00 NM									
9	10/30/12	11/02/12	M-F 630-7p	630-7p	-TWTF--	:30	2	\$3,000.00	NM
line 9									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 -TWTF-- 2 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/30/12 6:38 PM M-F 630-7p 630-7p :30 LJ12TV01 \$3,000.00 NM									
2 4 F 11/02/12 6:42 PM M-F 630-7p 630-7p :30 LJ12TV01 \$3,000.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.

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Send Payment To:

WDAF
3600 Solutions Center
Chicago, IL 60677-3006


Invoice #	Invoice Date	Invoice Month	Invoice Period
584320-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser		Product	Estimate Number
Jenkins/R/KS/US House		JENKINS 4 CONGRESS	306

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/30/12	11/02/12	M-F 9-10p	9-10p	-TWTF--	:30	4	\$1,200.00	NM
line 10									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 -TWTF-- 4 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/30/12 9:09 PM M-F 9-10p 9-10p :30 LJ12TV01 \$1,200.00 NM									
2 4 W 10/31/12 9:30 PM M-F 9-10p 9-10p :30 LJ12TV01 \$1,200.00 NM									
3 4 Th 11/01/12 9:09 PM M-F 9-10p 9-10p :30 LJ12TV01 \$1,200.00 NM									
4 4 F 11/02/12 9:57 PM M-F 9-10p 9-10p :30 LJ12TV01 \$1,200.00 NM									
11	10/30/12	11/02/12	M-F 1030-1102p	1030-1102p	-TWTF--	:30	4	\$600.00	NM
line 11									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 -TWTF-- 4 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/30/12 10:44 PM M-F 1030-1102p 1030-1102p :30 LJ12TV01 \$600.00 NM									
2 4 W 10/31/12 10:38 PM M-F 1030-1102p 1030-1102p :30 LJ12TV01 \$600.00 NM									
3 4 Th 11/01/12 10:43 PM M-F 1030-1102p 1030-1102p :30 LJ12TV01 \$600.00 NM									
4 4 F 11/02/12 10:44 PM M-F 1030-1102p 1030-1102p :30 LJ12TV01 \$600.00 NM									
12	11/01/12	11/01/12	FOX X Factor	7-9p	---T---	:30	1	\$2,000.00	NM
line 12									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 ---T--- 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Th 11/01/12 7:31 PM FOX X Factor 7-9p :30 LJ12TV01 \$2,000.00 NM									
13	11/03/12	11/03/12	Sa 7-9a	Sa 7-9a	----S-	:30	2	\$500.00	NM
line 13									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 ----S- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 4 Sa 11/03/12 8:07 AM Sa 7-9a Sa 7-9a :30 LJ12TV01 \$500.00 NM									
1 4 Sa 11/03/12 8:45 AM Sa 7-9a Sa 7-9a :30 LJ12TV01 \$500.00 NM									
15	11/04/12	11/04/12	Su 7-9a	Su 7-9a	-----S	:30	1	\$300.00	NM
line 15									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 -----S 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Su 11/04/12 8:46 AM Su 7-9a Su 7-9a :30 LJ12TV01 \$300.00 NM									
16	11/05/12	11/05/12	M-F 5-530a	5-530a	M-----	:30	1	\$300.00	NM
line 16									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
11/05/12 11/11/12 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 11/05/12 5:08 AM M-F 5-530a 5-530a :30 LJ12TV01 \$300.00 NM									
17	11/05/12	11/05/12	M-F 530-6a	530-6a	M-----	:30	1	\$300.00	NM
line 17									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
11/05/12 11/11/12 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 11/05/12 5:58 AM M-F 530-6a 530-6a :30 LJ12TV01 \$300.00 NM									

INVOICE

Send Payment To:

WDAF
3600 Solutions Center
Chicago, IL 60677-3006


Invoice #	Invoice Date	Invoice Month	Invoice Period
584320-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser		Product	Estimate Number
Jenkins/R/KS/US House		JENKINS 4 CONGRESS	306

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	11/05/12	11/05/12	M-F 6-7a	6-7a	M-----	:30	1	\$600.00	NM
line 18									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
11/05/12 11/11/12 M----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 11/05/12 6:23 AM M-F 6-7a 6-7a :30 LJ12TV01 \$600.00 NM									
19	11/05/12	11/05/12	M-F 7-9a	7-9a	M-----	:30	1	\$525.00	NM
line 19									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
11/05/12 11/11/12 M----- 1 \$525.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 11/05/12 8:29 AM M-F 7-9a 7-9a :30 LJ12TV01 \$525.00 NM									
20	11/05/12	11/05/12	M-F 9-10a	9-10a	M-----	:30	1	\$300.00	NM
line 20									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
11/05/12 11/11/12 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 11/05/12 9:10 AM M-F 9-10a 9-10a :30 LJ12TV01 \$300.00 NM									
21	11/05/12	11/05/12	M-F 12-1p	12-1p	M-----	:30	1	\$300.00	NM
line 21									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
11/05/12 11/11/12 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 11/05/12 12:40 PM M-F 12-1p 12-1p :30 LJ12TV01 \$300.00 NM									
22	11/05/12	11/05/12	M-F 5-6p	5-6p	M-----	:30	1	\$600.00	NM
line 22									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
11/05/12 11/11/12 M----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 11/05/12 5:44 PM M-F 5-6p 5-6p :30 LJ12TV01 \$600.00 NM									
23	11/05/12	11/05/12	M-F 6-630p	6-630p	M-----	:30	1	\$900.00	NM
line 23									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
11/05/12 11/11/12 M----- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 11/05/12 6:28 PM M-F 6-630p 6-630p :30 LJ12TV01 \$900.00 NM									
24	11/05/12	11/05/12	M-F 9-10p	9-10p	M-----	:30	1	\$1,200.00	NM
line 24									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
11/05/12 11/11/12 M----- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 11/05/12 9:26 PM M-F 9-10p 9-10p :30 LJ12TV01 \$1,200.00 NM									
25	11/05/12	11/05/12	M-F 1030-1102p	1030-1102p	M-----	:30	1	\$600.00	NM
line 25									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
11/05/12 11/11/12 M----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 11/05/12 10:44 PM M-F 1030-1102p 1030-1102p :30 LJ12TV01 \$600.00 NM									

INVOICE

Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
584320-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser		Product	Estimate Number
Jenkins/R/KS/US House		JENKINS 4 CONGRESS	306

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Type
							Week	Spots/Week		
26	11/05/12	11/05/12	M-F 1132p-1202a	M-F 1132p-1202a	M-----	:30	1	1	\$250.00	NM
In 26										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>		<u>Rate</u>	
	11/05/12	11/11/12	M-----				1		\$250.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	M	11/05/12	11:44 PM	M-F 1132p-1202a	M-F 1132p-1202a	:30	LJ12TV01	\$250.00	NM

<u>Total Spots</u>	57	<u>Gross Total</u>	\$37,675.00
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Payment Terms 30 Days

<u>Agency Commission</u>	\$5,651.25
<u>Net Amount Due</u>	\$32,023.75

INVOICE

WDAF
3030 Summit St.
Signal Hill
Kansas City, MO 64108
Main: (816)753-4567
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
584308-2	11/11/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	304

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	584308	09842383

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

WDAF
3600 Solutions Center
Chicago, IL 60677-3006

IDB #	Advertiser Code	Product Code
50	100	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	10/29/12	10/29/12	M-F 5-6p	5-6p	M-----	:30	1	\$600.00	NM
line 13									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
10/29/12 11/04/12 M----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 10/29/12 5:13 PM M-F 5-6p 5-6p :30 LJ12TV01 \$600.00 NM									
14	10/29/12	10/29/12	M-F 6-630p	6-630p	M-----	:30	1	\$900.00	NM
line 14									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
10/29/12 11/04/12 M----- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 10/29/12 6:13 PM M-F 6-630p 6-630p :30 LJ12TV01 \$900.00 NM									
15	10/29/12	10/29/12	M-F 9-10p	9-10p	M-----	:30	1	\$1,200.00	NM
line 15									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
10/29/12 11/04/12 M----- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 10/29/12 9:55 PM M-F 9-10p 9-10p :30 NOSC2526 \$1,200.00 NM									
16	10/29/12	10/29/12	M-F 1030-1102p	1030-1102p	M-----	:30	1	\$600.00	NM
line 16									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
10/29/12 11/04/12 M----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 10/29/12 10:54 PM M-F 1030-1102p 1030-1102p :30 LJ12TV01 \$600.00 NM									

<u>Total Spots</u>	4	<u>Gross Total</u>	\$3,300.00
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Payment Terms 30 Days

<u>Agency Commission</u>	\$495.00
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<u>Net Amount Due</u>	\$2,805.00
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INVOICE

WDAF
3030 Summit St.
Signal Hill
Kansas City, MO 64108
Main: (816)753-4567
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
584018-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
IAFF FirePAC 2012	IAFF (FIREFIGHTERS)	2121

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Ste 100
Washington, DC 20007

Flight Dates	Order #	Alt Order #
10/16/12 - 10/29/12	584018	09845805

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

WDAF
3600 Solutions Center
Chicago, IL 60677-3006

IDB #	Advertiser Code	Product Code
	152	160

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/18/12	10/19/12	M-F 7-9a	7-9a	---TF--	:30	1	\$825.00	NM
LINE 1									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---TF-- 1 \$825.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Th 10/18/12 7:08 AM M-F 7-9a 7-9a :30 IAFF12101 \$825.00 NM									
2	10/18/12	10/19/12	M-F 7-9a	7-9a	---TF--	:30	1	\$825.00	NM
LINE 2									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---TF-- 1 \$825.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 F 10/19/12 8:58 AM M-F 7-9a 7-9a :30 IAFF12101 \$825.00 NM									
3	10/18/12	10/19/12	M-F 9-10a	9-10a	---TF--	:30	1	\$500.00	NM
LIIINE 3									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---TF-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 F 10/19/12 9:44 AM M-F 9-10a 9-10a :30 IAFF12101 \$500.00 NM									
4	10/18/12	10/19/12	M-F 12-1p	12-1p	---TF--	:30	1	\$500.00	NM
LINE 4									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---TF-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 F 10/19/12 12:23 PM M-F 12-1p 12-1p :30 IAFF12101 \$500.00 NM									
5	10/18/12	10/19/12	M-F 4-5p	4-5p	---TF--	:30	1	\$375.00	NM
LINE 5									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---TF-- 1 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Th 10/18/12 4:41 PM M-F 4-5p 4-5p :30 IAFF12101 \$375.00 NM									

INVOICE

Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
584018-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser		Product	Estimate Number
IAFF FirePAC 2012		IAFF (FIREFIGHTERS)	2121

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/18/12	10/19/12	M-F 6-630p	6-630p	---TF--	:30	1	\$1,440.00	NM
LINE 6									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---TF-- 1 \$1,440.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 F 10/19/12 6:21 PM M-F 6-630p 6-630p :30 IAFF12101 \$1,440.00 NM									
7	10/21/12	10/28/12	Su 1132-1232a	1132-1232a	-----S	:30	2	\$100.00	NM
LINE 8									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 2 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Su 10/21/12 12:09 AM Su 1132-1232a 1132-1232a :30 IAFF12101 \$100.00 NM									
2 4 Su 10/21/12 12:44 AM Su 1132-1232a 1132-1232a :30 IAFF12101 \$100.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -----S 2 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 4 Su 10/28/12 12:49 AM Su 1132-1232a 1132-1232a :30 IAFF12101 \$100.00 NM									
3 4 Su 10/28/12 1:17 AM Su 1132-1232a 1132-1232a :30 IAFF12101 \$100.00 NM									
8	10/22/12	10/26/12	M-F 7-9a	7-9a	MTWTF--	:30	1	\$825.00	NM
LINE 9									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 MTWTF-- 1 \$825.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 10/22/12 7:25 AM M-F 7-9a 7-9a :30 IAFF12101 \$825.00 NM									
9	10/22/12	10/26/12	M-F 7-9a	7-9a	MTWTF--	:30	1	\$825.00	NM
LINE 10									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 MTWTF-- 1 \$825.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/23/12 7:46 AM M-F 7-9a 7-9a :30 IAFF12101 \$825.00 NM									
10	10/22/12	10/26/12	M-F 9-10a	9-10a	MTWTF--	:30	1	\$500.00	NM
LINE 11									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 MTWTF-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/23/12 9:31 AM M-F 9-10a 9-10a :30 IAFF12101 \$500.00 NM									
11	10/22/12	10/26/12	M-F 12-1p	12-1p	MTWTF--	:30	1	\$500.00	NM
LINE 12									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 MTWTF-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 10/22/12 12:22 PM M-F 12-1p 12-1p :30 IAFF12101 \$500.00 NM									
12	10/22/12	10/26/12	M-F 4-5p	4-5p	MTWTF--	:30	1	\$375.00	NM
LINE 13									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 MTWTF-- 1 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Th 10/25/12 4:18 PM M-F 4-5p 4-5p :30 IAFF12101 \$375.00 NM									



Send Payment To:

WDAF
3600 Solutions Center
Chicago, IL 60677-3006

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
584018-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser		Product	Estimate Number
IAFF FirePAC 2012		IAFF (FIREFIGHTERS)	2121

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	10/22/12	10/26/12	M-F 6-630p	6-630p	MTWTF--	:30	1	\$1,440.00	NM
LINE 14									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 MTWTF-- 1 \$1,440.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 M 10/22/12 6:23 PM M-F 6-630p 6-630p :30 IAFF12101 \$1,440.00 NM									
14	10/22/12	10/26/12	M-F 9-10p	9-10p	-T---F--	:30	2	\$1,800.00	NM
LINE 15									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -T---F-- 2 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Tu 10/23/12 M-F 9-10p 9-10p :00 \$1,800.00 NM									
Credited									
2 4 F 10/26/12 9:15 PM M-F 9-10p 9-10p :30 IAFF12101 \$1,800.00 NM									
15	10/25/12	10/25/12	M-F 10-1030p	10-1030p	---T---	:30	1	\$1,800.00	NM
In 16									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 ---T--- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 4 Th 10/25/12 11:10 PM M-F 10-1030p 10-1030p :30 IAFF12101 \$1,800.00 NM									
*									

Total Spots **18** Gross Total **\$12,930.00**

Payment Terms 30 Days

<u>Agency Commission</u>	\$1,939.50
<u>Net Amount Due</u>	\$10,990.50